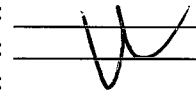
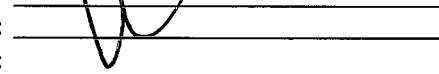


Date: Wednesday, 16/07/2008 11:26:29 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> : SCRAP D2065 / D2066
<b>Job Number</b> : 40567	
<b>Estimate Number</b> : 10804	
<b>P.O. Number</b> :	<b>Part Number</b> : ECN20
<b>This Issue</b> : 16/07/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : ECN
<b>Prsht Rev.</b> : NC	<b>Project Number</b> :
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> :
<b>Previous Run</b> : 39620	<b>Material</b> :
<b>Written By</b> : 	<b>Due Date</b> : 23/07/2008 <b>Qty:</b> 3 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : 	
<b>Comment</b> :	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK

2 x D2065 B/N 34287

3 x D2066 B/N 38583

SA 08/07/23

2.0	D2065	Arm
-----	-------	-----



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)  
 Mirror Arm, 500

3.0	D2066	Arm
-----	-------	-----



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)  
 Mirror Arm 369/500

REMOVE PARTS FROM ASS'Y

RETURN TO STOCK:

QTY	P/N	DESC	B/N
-----	-----	------	-----

D2052 MTG BRKT B17216

D2055 CLAMP B28823

D2056 BELL CRANK B17049

D2054 BUSHING B16711

ADJUST ACCPAC

6x  
 3x  
 3  
 6x

mf 08-07-23

c 8/7/22

Date: Wednesday, 16/07/2008 11:26:30 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: SCRAP D2065 / D2066

Job Number: 40567

Part Number: ECN20

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

SCRAP/DESTROY PARTS  
PER ECN/URN

*EP 08/07/21* (3)

5.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08/07/23*

Job Completion



*mf 08-07-23*

## Under Review Notification

Raised By: Peter Hum

Date: 08.06.23

Product #: D206-558 and D119-696

Product Name: Cargo Mirror

Drawing/Kit Number	Drawing/Kit Description	Quantity on Hand (Stock)	Quantity on Order (Production)	Quantity Allocated (Customer Order)	HOLD SHIPMENT	Red Tag/Quarantine Stock	Advise customers	Stop Production	Re-Work Stock	IPP Under Review	Blue File Under Review	ECN #	Instructions
D119-696-011	Single Cargo Mirror Installation	3	0	0	N	N	N	N	N	Y	N	TBD	See below
D119-696-013	Dual Cargo Mirror Installation	4	0	0	N	N	N	N	N	Y	N	TBD	See below
D119-696-041	Single Cargo Mirror Assembly	4	0	0	N	N	N	N	N	Y	N	TBD	See below
D119-696-043	Dual Cargo Mirror Assembly	0	0	0	N	N	N	N	N	Y	N	TBD	See below
D206-558-041	Single Cargo Mirror Assembly	10	8	0	N	N	N	N	N	Y	N	TBD	See below
D206-558-043	Dual Cargo Mirror Assembly	8	0	0	N	N	N	N	N	Y	N	TBD	See below
D2065	Arm	2	0	0	N	N	N	N	N	Y	N	TBD	See below
D2066	Arm	3	0	0	N	N	N	N	N	Y	N	TBD	See below
D3074	Arm	0	0	0	N	N	N	N	N	Y	N	TBD	See below

### Description of issue:

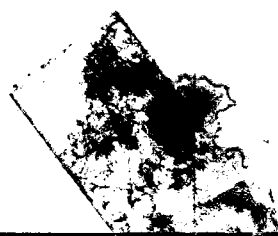
- All in stock of D119-696-XXX and D206-558-XXX is OKAY to ship. Place IPP UNDER REVIEW
- The tubing used for D2065/D2066/D3074 Arms is changing to AISI 304/316 ø0.500" x 0.049" wall tubing
- Any future D119-696-XXX (uses D3074 Arms) with AISI 304/316 ø0.500" x 0.049" wall tubing will be labeled CHG 003
- Any future D206-558-041 with AISI 304/316 ø0.500" x 0.049" wall tubing (used D2065 Arm) will be labelled CHG 007
- Any future D206-558-043 with AISI 304/316 ø0.500" x 0.049" wall tubing (used D2066 Arm) will be labelled CHG 007
- Scrap and replace D2065 Arm in stock (use AISI 304/316 ø0.500" x 0.049" wall tubing)
- Scrap and replace D2066 Arm in stock (HOWEVER, keep components of assembly) (use AISI 304/316 ø0.500" x 0.049" wall tubing)

### Distribution:

General Manager  
Production Manager  
Director Quality Assurance  
Design Manager  
Chief Engineer

Production Engineering Coordinators  
Quality Assurance Coordinator  
Quality Control Coordinator  
Order Processing  
Customer Technical Support

Engineering Project Managers  
Engineering Clerk  
Marketing



Date: Wednesday, 16/07/2008 11:22:58 AM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 34919	<b>Customer</b>	: Dart Helicopters Services				
<b>Estimate Number</b>	: 12172	<b>DWG Name</b>	: ARM				
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D2066				
<b>Complete Date</b>	: 15/11/2007 11:34:54	<b>DWG Number</b>	: D2066 REV B			<b>Rev.</b>	: B
<b>DUE DATE</b>	<b>ORDERED</b>	<b>DELIVERED</b>					
08/10/2007	3	4					
<b>1.0 M304TR0500W035-304 RD Tube .500 x .035W INVENTORY I</b>							
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>		
03/10/2007	LACE01: Lacelle, Linda	M304TR0500W035	7.513		\$10.15	Lot # 105575 Qty. 8	
<b>Subtotal:</b>		QTD:	8	CTD:	0	\$10.15	
<b>2.0 D2052-Mounting Bracket INVENTORY ITEM</b>							
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>		
02/10/2007	BOUC01: Boucher, Sylvie	D2052	6.000		\$19.65	Lot # 17216 Qty. 6	
02/10/2007	BOUC01: Boucher, Sylvie	D2052	4.000		\$13.11	Lot # 17216 Qty. 3	
						<b>REFERENCE ONLY</b>	
<b>Subtotal:</b>		QTD:	0	CTD:	10	\$32.76	
<b>3.0 D2055-Clamp INVENTORY ITEM</b>							
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>		
02/10/2007	BOUC01: Boucher, Sylvie	D2055	6.000		\$134.84	Lot # 28823 Qty. 6	
03/10/2007	LACE01: Lacelle, Linda	D2055	-1.000		\$-22.47	Lot # 28823 Qty. -1	
<b>Subtotal:</b>		QTD:	0	CTD:	5	\$112.37	
<b>4.0 D2056-Bell Crank INVENTORY ITEM</b>							
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>		
02/10/2007	BOUC01: Boucher, Sylvie	D2056	3.000		\$130.62	Lot # 17049 Qty. 3	
02/10/2007	BOUC01: Boucher, Sylvie	D2056	2.000		\$87.08	Lot # 17049 Qty. 2	
<b>Subtotal:</b>		QTD:	0	CTD:	5	\$217.70	
<b>5.0 D2054-Bushing INVENTORY ITEM</b>							
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>		<b>COST</b>		
02/10/2007	BOUC01: Boucher, Sylvie	D2054	6.000		\$36.26	Lot # 16711 Qty. 6	
02/10/2007	BOUC01: Boucher, Sylvie	D2054	4.000		\$24.17	Lot # 16711 Qty. 4	
<b>Subtotal:</b>		QTD:	0	CTD:	10	\$60.43	
<b>6.0 SMALL FAB 1 Internal Operation</b>							
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>Time(hrs)</b>	<b>COST</b>	<b>MTime(hrs)</b>	<b>Mach. Cost</b>
02/10/2007	BOUC01: Boucher, Sylvie	Run	5.000	2.89	\$44.94	2.89	59.32
02/10/2007	FAUT01: Fauteux, Melanie	Run	0.000	2.89	\$44.94	2.89	59.32
03/10/2007	FAUT01: Fauteux, Melanie	Run	1.000	2.20	\$34.21	2.20	45.16
14/11/2007	FAUT01: Fauteux, Melanie	Run	0.000	0.63	\$9.80	0.63	12.94
14/11/2007	FAUT01: Fauteux, Melanie	Run	3.000	1.50	\$23.33	1.50	30.80
<b>Subtotal:</b>		QTD:	9	CTD:	0	10.11	\$364.76

		TIME	COST	
	Machine Time:	10.11	\$207.54	
	Labor:	10.11	\$157.22	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$433.41	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$798.17	
COST PER UNIT:			\$199.54	

Date: Wednesday, 16/07/2008 11:22:23 AM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38583	<b>Customer</b>	: Dart Aerospace Ltd.
<b>Estimate Number</b>	: 10804	<b>DWG Name</b>	: D2066
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D2066
<b>Complete Date</b>	: 17/04/2008 10:10:18	<b>DWG Number</b>	: REWORKECN1171/PAR012
		<b>Rev.</b>	:

<b>DUE DATE</b>	<b>ORDERED</b>	<b>DELIVERED</b>
21/04/2008	1	3

**2.0 D2066-Arm INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty	COST	
17/04/2008	FAUT01: Fauteux, Melanie	D2066	3.000	\$584.19	Lot # 34919 Qty. 3

**Subtotal:** QTD: 0 CTD: 3 \$584.19

		TIME	COST
	Machine Time:	0.00	\$0.00
	Labor:	0.00	\$0.00
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$584.19
	SUB-COMPONENT (SUB-JOB):		\$0.00
<b>Total:</b>			\$584.19

COST PER UNIT: \$194.73

**REFERENCE ONLY**